

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20235-1123011

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UID: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, IIInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IIInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

25

Dated

20-Nov-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

25 dt. 20-Nov-23

Other References

Buyer's Order No.

20231118005

Dated

18-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Big	9603	50.00 NOS	80.00	NOS	4,000.00
2	Coconut Brooms	9603	100.00 NOS	12.00	NOS	1,200.00
3	Floor Cleaner	3401	24.00 NOS	90.00	NOS	2,160.00
4	Water Bottles 1tr	3923	48.00 NOS	30.00	NOS	1,440.00
						8,800.00
		SGST				324.00
		CGST				324.00

9246364748

Total

222.00 NOS

₹ 9,448.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,200.00	0%		0%		
3401	2,160.00	9%	194.40	9%	194.40	388.80
3923	1,440.00	9%	129.60	9%	129.60	259.20
Total	8,800.00		324.00		324.00	648.00

Tax Amount (in words) : INR Six Hundred Forty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 120025320617
Branch & IFS Code : R.P ROAD & CNRB0000617

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

INWARD	
Inward No. 26613	Dt. 23/11/23
MRN No.	Dt.
Received By:	Sign: 84
20231123011	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

